

Transaction List

Search by

Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

Name/Number:

Attrny Docket No.:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/27/2005	HALI11	13	SALE	1464	A	130.00	10705223	031952
07/27/2005	HALI11	12	SALE	1801	A	790.00	10705223	031952
05/23/2005	JADD02	263	SALE	1504	A	300.00	10705223	031952
05/23/2005	JADD02	262	SALE	8001	A	18.00	10705223	031952
05/23/2005	JADD02	261	SALE	1501	A	1,400.00	10705223	031952
10/25/2004	EAREGAY1	86	SALE	1251	A	110.00	10705223	031952
04/29/2004	GTON11	61	SALE	8021	A	40.00	10705223	031952
04/28/2004	HALI11	101	SALE	1051	A	130.00	10705223	031952
04/28/2004	HALI11	100	SALE	1001	A	770.00	10705223	031952



Adjustment Detail

Authorization Detail

